

DAILY REPORT OF INCIDENTAL WORK

ZI No.

D. A. ZULUAGA CONST. CO., INC.

Phone: (206) 242-1240

Project No: 46-316

Project Name: 6:1 Super - K.C. Airport

Item No.: _____

Date: 11-17-98

Description of Work/Remarks: Pick up, setting, & restoration of LID for OUS #14

Prime Contractor: D.A. Zuluaga

Sub-Contractor: _____

NAME	OCCUPATION	STRAIGHT TIME		OVERTIME		DOLLAR AMOUNT
		HOURS	WWR	HOURS	WWR	
<u>D. Stokes</u>	<u>Supt.</u>	<u>4</u>	<u>37.04</u>			<u>148.16</u>
<u>D. Ankurfelt</u>	<u>laborer</u>	<u>4</u>	<u>32.39</u>			<u>129.56</u>
<u>M. Burke</u>	<u>Teamster</u>	<u>6</u>	<u>34.75</u>			<u>208.50</u>

SUBTOTAL - LABOR: \$486.22

LABOR - O.H. & P. SUBCONTRACTOR @ _____ %:

LABOR - O.H. & P. PRIME CONTRACTOR @ 20 %:

LABOR TOTAL: \$583.46

EQUIPMENT OR ATTACHMENTS	SERIAL OR YEAR	HOURS WORKING	HOURS STANDBY	ADJUSTED RATE	DOLLAR AMOUNT
<u>530 Case</u>		<u>3</u>		<u>31.75</u>	<u>95.25</u>
<u>TK 115</u>		<u>6</u>		<u>29.90</u>	<u>179.40</u>

SUBTOTAL - EQUIPMENT: \$274.65

EQUIPMENT - O.H. & P. SUBCONTRACTOR @ _____ %:

EQUIPMENT - O.H. & P. PRIME CONTRACTOR @ 15 %:

EQUIPMENT TOTAL: \$315.85

MATERIALS	INVOICE NUMBER	QUANTITY	UNIT	PRICE	AMOUNT
<u>1 2 TONS Ch B Asphalt</u>		<u>1</u>	<u>ton</u>	<u>32.50</u>	<u>32.50</u>

SUBTOTAL - MATERIALS: \$32.50

MATERIALS - O.H. & P. SUBCONTRACTOR @ _____ %:

MATERIALS - O.H. & P. PRIME CONTRACTOR @ 15 %:

MATERIALS TOTAL: \$37.38

SUBMITTED:

To: Jeff Winter
Owner's Representative

By: MIKE SKAGEN
Contractor's Representative

SUBTOTAL: \$936.69

TOTAL AMOUNT: \$936.69

Distribution: White - Engineer Yellow - Contractor Pink - Owner's Rep

KCSlip4 52944

SEA419304